7250662/2023/CADA-ICD01

# OVERNMENT OF ANDHRA PRADESH
## ABSTRACT

Water Resources Department - Budget Estimates 2023-24 - Budget Release Order for Rs.1,17,48,00,000/- (Rupees One hundred seventeen crore forty eight lakh only) as additional funds to Minor Irrigation Department -According Administrative sanction -Orders -Issued.

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## WATER RESOURCES (CADA) DEPARTMENT

**G.O.Rt.No.143** **Dated:17-04-2023**

Read:-

G.O.Rt.No.1981, Finance (FMU-WR-I) Dept., dated 14-04-2023.

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**ORDER:**

In the reference read above, a Budget Release Order has been issued for an amount of Rs.1,17,48,00,000/- (Rupees One hundred seventeen crore forty eight lakh only) as additional funds, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24, towards migration of bills which are approved & audited in F.Y.2022-23 but cancelled at the year-end as per the codal provisions to the year 2023-24 under relevant Head of Account as detailed at para(2) below.

2. Government, after Careful examination, hereby accord administrative sanction to the Chief Engineer, Minor Irrigation Department for an amount of Rs.1,17,48,00,000/- (Rupees One hundred seventeen crore forty eight lakh only) towards migration of bills which are approved & audited in F.Y.2022-23 but cancelled at the year-end as per the codal provisions to the year 2023-24 under the following Head of Account based on the BRO issued in the reference read above:

(Rs.in Lakhs)

| Sl No | Head of Account | Charged/ Voted | Provision in BE 2023-24 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2023-24 | Amount already Authorised | Amount Authorised Now | Balance Amount available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name**: Construction and Restoration of Minor Irrigation Sources<br>**Procedure of Drawal of Funds**: Detailed Voucher Bill<br>**Drawing Officer**: Concerned DDO | | | | | | | | | |
| 1 | 4702001011112270271 | V | 7,064.05 | 21,031.46 | 0.00 | 28,095.51 | 16,347.51 | 11,748.00 | 0.00 |
| | | Total | **7,064.05** | **21,031.46** | **0.00** | **28,095.51** | **16,347.51** | **11,748.00** | 0.00 |

3. The Chief Engineer, Minor & Medium Irrigation, Vijayawada shall take immediate further necessary action in the matter, accordingly.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Chief Engineer, Minor & Medium Irrigation,Hanumanpet, Vijayawada.
The Director works and Accounts, Nidhi Bhavan, Mangalagiri.
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri.
The Principal Accountant General(A&E/ Audit), A.P., Vl|jayawada.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri.
Copy to:
The Finance(FMU.WR.I) Dept.
The Finance(BG.I) & (BG,II) Dept.
Sf/Sc.

Despatch 18/4/23

//FORWARDED :: BY ORDER //

SECTION OFFICER